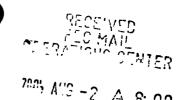


Paul Green

St. Louis, MO 63126



July 27, 2006 P 25 A 11: 01

Federal Election Commission 999 East Street North West Washington, DC 20463 MUR# 5821

Dear Sir or Madam:

This letter is to inform you that I noticed on the Missouri Ethics Commission's website that Judi Parker had filed a campaign finance form in which she transferred funds from Judi Parker for Congress to Judi Parker for State Representative. Judi Parker has filed to run for a state office and stopped running for the federal office and she has filed the forms to terminate her status as a candidate, but she still appears to be collecting funds under Judi Parker for Congress. Her candidate number is C00420877 for the federal campaign and C061268 for her state campaign. In her filings for the state campaign she shows transfers from Judi parker for Congress to Judi Parker for State Representative on two different occasions. The first being on 05-03-2006 in the amount of \$1,185.00 which is after her filing for termination of her federal campaign which would be fine, the problem arises when she makes another transfer of funds on 06-30-2006 in the amount of \$1,012.75 which brings into question, is she collecting for a terminated federal candidacy.

It appears that Judi Parker for Congress has continued to collect funds even after she had filed to terminate her candidacy for congress. These funds are not being reported to the FEC and are showing as funds transferred to Judi Parker for State Representative. There is no real paper trail to show where these funds are coming from as well as Missouri has specific limitations that can be broken by allowing funds from a non-existent federal campaign to be transferred to a state campaign.

Sincerely,

Paul Green

Tank .
VERIFICATION BY OATH OR AFFIRMATION
STATE OF MISSOURI COUNTY OF ST. LOUIS
I Poul Green being duly enform state that the information
in this complaint is complete true, and correct to the best of my knowledge and belief
Pa Que
Signature of Complainant
Subscribed and sweet to before me this arm of July 8000
Commission Expires 410101 CMNUM CMUNIUM
Notsey Public

CHRISTINA A. TINNELL
Notary Public — Notary Seal
STATE OF MISSOURI
St. Louis County
My Commission Expires April 10, 2007



FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

April 25, 2006

Joan Kolesarek, Treasurer Judi Parker for Congress P. O. Box 22071 St. Louis, MO 63126

Identification Number: C00420877

Reference: Termination Request, dated 4/5/06

Dear Ms. Kolesarek:

Your committee's filing has been accepted as a valid termination as it meets the conditions set forth in 2 U.S.C. § 433(d) and Section 102.3 of the Commission's Regulations. Your committee is no longer required to file reports on a periodic basis. However, 2 U.S.C. § 432(d) and Sections 102.9(c) and 104.14(b)(3) of the Commission's Regulations require that you maintain your records and copies of reports for inspection for at least three (3) years. In addition, you may be required to respond to Commission requests for information regarding your committee's federal election activity and previously filed reports.

If your committee again becomes active in federal elections, it will be required to re-register with the Commission in accordance with the Federal Election Campaign Act and applicable Regulations. Your committee will be treated as a new entity by the Commission and should register as a new committee on FEC FORM 1, pursuant to 2 U.S.C. §§ 432(g) and 433(a).

If you have any questions concerning your status and requirements, please contact the Reports Analysis Division on the toll-free number, (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division). My local number is (202) 694-1155.

Sincerely,

Vicki Hubbard

Senior Campaign Finance Analyst

Reports Analysis Division

Valle Hellard





1 DATE OF REPORT

Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE
M.E.C. ID NO. <u>CO61268</u>
 - FROE CIDE

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INSTRUCTIONS ON REVERSE SIDE	
2. FULL NAME OF COMMITTEE	0
Judi Parker for State A. 3. COMMITTEE MAILING ADDRESS	epresentative
P.D. Box 22071	3/4-799-6690
CITY STATE 1710	
5. TREASURER'S NAME	
5. TREASURER'S NAME	
Joan Kolesarek	
6. TREASURER'S MAILING ADDRESS	7. TREASI IDED'S TEI EPHONE NUMBER
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ST. LOUIS MO 63/46 6 DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREA	WORK.
8 DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TRE	ASURER
Gerald Parker	
9. DEPLITY TREASURER'S MAILING ADDRESS	10. DEPITY TREASURED TO THE SER
	HOME:
St. LOUIS MO 636	27 WORK: 314-808-6690
11. DATE OF ELECTION 12 TYPE OF E	ELECTION (CHECK ONE)
August 8, 2006	PRIMARY O GENERAL O SPECIAL
12. TIME PERIOD COVERED BY THIS STATEMENT	
FROM	THROUGH
14. CANDIDATE COMMITTEES ONLY LIST CANDIDATE'S NAME,	15 TYPE OF REPORT
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	15 DAYS AFTER CAUCUS NOMINATION
Judi Parker	MICOMMITTEE QUARTERLY REPORT
	COMMITTEE QUARTERLY REPORT Jan 15 Apr 15 Jul 15 Qcd 15
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St. 1601-,	30 DAYS AFTER ELECTION
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State Representative-Visited	SEMIANNUAL DEBT REPORT
75	Jan 15 Jul 15 JUL 1 7 2006
State Representative-District State Representative-District 95 Democrat	15 DAYS AFTER PETITION DEADLINE
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	MAMENDING PREVIOUS REPORT DATED
REPUBLICAN DEMOCRAT	- 15 20 06
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16 COMMITTEE TREASURER'S SIGNATURE	17 CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)
I CERTIFY THAT THIS REFORT, COMPRISED OF THIS COVER FAGE AND ALL ATTACHED FORMS, IS COMPLETE TRUE AND	ECERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND
AQCURATE	ACCURATE
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Missouri Ethics Commission REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

Judi Parker for

Skate Representative

REPORT

OFFICE USE ONLY

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RECEIPTS	A. THIS PERIOD	B. THIS	ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION				
TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED	-	\$	0					
2_ ALL MONETARY CONTRIBUTIONS — RECEIVED THIS PERIOD	s 8057.75	<u> </u>		MONEY ON HAND				
3. ALL LOANS RECEIVED THIS PERIOD	+\$5000,00				HORETON	NAND		
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$				MONEY ON HAND AT THE BEGINNING THIS REPORTING PERIOD (INCLUDIN FUNDS IN DEPOSITORY, CASH, SAVI	G)
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 13057.75				ACCOUNTS AND ALL OTHER INVESTMENTS)			\mathcal{O}
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+\$ 1215.00			26.	MONETARY RECEIPTS THIS PERIOD	+ \$		~ n dr
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	14372.75				(FROM ITEM 5)		13,0-	57.75
FUNDS USED FOR REPAYING LOANS THIS PERIOD	-\$ O			27	MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)		.	
9 TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$			a) Disbursements By Check \$ 3066 b) Disbursements By Cash \$		304	2.50
EXPENDITURES	A. THIS PERIOD	B. THIS	ELECTION	28	MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD	s	999	× 25
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$	0	L	(SUM 25 + 26 - 27)		s 9995.25	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 3062.50			INDEBTEDNESS				
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+\$ 0			INDED I EDNESS				
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+\$ 275.35	,		29	OUTSTANDING INDEBTEDNESS AT T	HE S		Δ
14 TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	s 3337.85		, .		BEGINNING OF THIS PERIOD			0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ <i>33</i>	37.85	30	LOANS RECEIVED THIS PERIOD	+ \$	500	w.oo
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17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	s O		· .			Ľ	d /	J. J.
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+\$ 0	,		32.	PAYMENTS MADE ON LOANS THIS	- S		0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	s O				PERIOD			<i></i>
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$	0	33.	CREDITS RECEIVED ON LOANS THIS PERIOD	, - \$		(1)
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS	ELECTION			<u> </u>		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+\$ 0		· · · ·	34	PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PE	- \$		D
PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+\$,,		135				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+\$ 0		•] ³³	TOTAL INDEBTEDNESS AT THE CLO OF THIS REPORTING PERIOD	SE \$	5 <i>17</i>	5.35
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	s <i>O</i>	<u> </u>		L	(SUM 29 + 30 + 31 - 32 - 33 - 34)		J & /	

CD SUMMARY



MISSOURI HICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED INSTRUCTIONS ON REVERSE SIDE



OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE		
IT NAME OF COMMITTEE,	2. REPORT DATE	5-2006
A TTEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		5. AMOUNT RECEIVED (CHECK IF
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	MONETARY
In MASSE ADDRESS AND OCCUPATION (UST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME: Rea Beck Kleeman		\$ 175.
ADDRESS:	5-12-86	* //5'
EMPLOYER: Opt. 1A No. 63149. Vetical		MONETARY
COMMITTEE Cauton, No 63/05 Letted	\$ 175.	☐ IN-KIND
EMPLOYER: apt. A Courton, No 63105 - Ketired NAME: Joseph Kleeman ADDRESS		
ADDRESS	5-12-06	\$ 175.
CITY/STATE 1 MA 43/09"	372-00	MONETARY
EMPLOYER CLAY TON, De ticad	\$ 175.	IN-KIND
CITY / STATE EMPLOYER: Clay for MO 63/09" COMMITTEE: Refised NAME: Cliv for P. Bland ford, IR.		
LADDRESS CINTON P. Bland FARM, J.K.	r. 65 . 1	\$ 200,
	5-23-06	
EMPLOYED ST LAUSE MD 63/21	\$ 200.	MONETARY
Committee	300·	☐ IN-KIND
NAME: < HOW ME PAC	ر مد سو	\$ 325.
CITY/STATE: P.O. BOX 16885	5-25-06	
EMPLOYER Clay ton MO 63/05	\$ 3.15.	MONETARY
	* 335.	L_ IN-KIND
NAME: Cheryl A. Hibbeler		\$ 100
	4-11-06	\$ 100
CITY/STATE EMPLOYER: 6 Fallow, MO 63366 COMMITTEE: NO.		MONETARY
EMPLOYER A FALLOR 1/10	3 / 5 / 3	
COMMITTEE	\$ 180.	L IN-KIND
	¥ 100.	\$ 975.00
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MISSOURI ETHICS COMMISSION **CONTRIBUTIONS AND LOANS RECEIVED** INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE		
1. NAME OF COMMITTEE	2. REPORT DATE	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Judi Parker for State Representative	Fully 1.	5-2006
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	(CHECK IF
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	MONETARY OR IN-KIND)
NAME: Rea Beck Kleeman.		OK HANGO)
ADDRESS:	. Marine 2000	\$ 175
CITY/STATE:	5-12-86	/
EMPLOYER: Clayton, MD 63105 - Retired	\$ 175	MONETARY
NAME: Trank Kleeman	4 //3,	IN-KIND
NAME: Joseph Kleemen		ا بيرس ۾ ا
	5-12-06	\$ 175,
EMPLOYER: Clay for MO 63/05		MONETARY
EMPLOYER: Clay for, MO 63/09" COMMITTEE: Refired	\$ 175.	IN-KIND
NAME: P. Bland ford J.P.		
ADDRESS.	ا - ۱۸۰ س	\$ 200,
CITY/STATE:	5-23-06	
EMPLOYER: St. NOUS, MD 63/27	\$ 200	MONETARY
NAME: ALL DAS DAS	400.	L IN-KIND
ADDRESS. SHOW I'VE PAC		\$ 325.
n = 1000	5-25-06	* 0000
EMPLOYER: Clay fow, MO 63/05		MONETARY
COMMITTEE:	\$ 325.	IN-KIND
NAME: ADDRESS: Cheryl A. Hibbeler		
	1. 11 1	\$ 100
CITY / STATE: EMPLOYER: 6 Fallow, MO 63366	4-11-06	
EMPLOYER: 5 Fallow, MD 63347	\$ 181	MONETARY
COMMITTEE	3 / <i>X</i> /)	
	\$ 180	☐ IN-KIND
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	* 180.	□ IN-KIND \$ 975.00 +\$ 442.75
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6 SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS 11. TOTAL CONTRIBUTIONS RECEIVED AS IN-KIND CONTRIBUTIONS 12. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING 15. NAME AND ADDRESS OF LENDER NAME: Corold Parker ADDRESS: CITY/STATE: St. Levis Mad 63/27 NAME: Gerald Parker ADDRESS: CITY/STATE: St. Levis Mad 63/27 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 19. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 20. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	16. DATE RECEIVED 6-27-06 6-30-06	IN-KIND \$ 975.00 +\$ 442.75 \$ 5417.75 \$ 5417.75 \$ 1000.00 AMOUNT RECEIVED \$

FORM CD1





OFFICE IN

MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFIC	E USE (ONLY	 7
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NAME OF COMMITTEE Parker for State Representation	DATE	5 2006
INSTRUCTIONS	ra July 1-) , 200 φ
PURPOSE: The purpose of the Contributions Received supplement is to provide a printed	outline for attaching addition	onel nages to Form CD1
(Contributions Received). This form should be used as additional space for reporting personal committee contributions. This form may be reproduced as needed.	ons contributing more than	\$160 and for
Total all literalized contributions at the bottom of the page and carry to item 7 (Subtotal: Ren	ilzed Contributions From A	My Attached Pages) on
Form CD-1.		and the state of t
If further information is needed concerning reporting Hemized expenditures, see Form CD-1	Instructions.	
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME: - D- LOC CONTESS		
$Q \sim Q_{\rm rel} = 72 \wedge 7/$	5-3-06	\$ 1185
EMPLOYER: St. Louis, MO 63126	3300	• • •
EMPLOYER: St. LOUIS, MO 63/26	\$ 1185,	MONETARY
	7,700,	IN-KIND
NAME: ADDRESS: Rick La Monica.		\$ 50.
CITY/STATE:	5-28-06	
EMPLOYER: Crestwood, MO 63126	\$ 120-	MONETARY IN-KIND
LI COMMITTEE: Sales/Clerk-Crofts 72 HIGHER	4 /20-	IN-KIND
COMMITTEE: Sales/Clerk-Crof/= A MICEXE NAME: Joan Kolesarek ADDRESS:	5-28-06	\$ 170.
EMPLOYER: St. LOUIS, MO 63146	*************************************	
	\$ 220	MONETARY
NAME: 94th House District Committee ADDRESS: 845 Cheviot Ct.	350	L IN-KIND
ADDRESS: 947h ROUSE DISTING COMMINITES	1 w 100 01	\$ 100
CITY/STATE: 825 Chevior CC.	5-18-06	
EMPLOYER: KICKWOOD, MO 63122	\$ 100	MONETARY
EMPLOYER: K:rkwood, MO 63122 COMMITTEE:	4700	IN-KIND
NAME: ADDRESS Friends of Bob Buras CITY I STATE: 9057 South view LN. EMPLOYER: 1000 1000 1000 1000 1000 1000 1000 10		
CITY STATE GAET SANHULOW AN	5-28-06	\$ 100
EMPLOYER: 1 LANGE MA 63/23	***************************************	MONETARY
EMPLOYER: St. LOUIS, MO 63123	\$ 100	IN-KIND
NAME: First Sexitorial Political Party ADDRESS: 7305 Manchester Road		
ADDRESS 72AE Marchester Road	1-10-12	\$ 50
CITY / STATE: 1305 // ICADCHES/ CV	5-28-66	_
DI COMMITTEE Mapleusond, MO 63143	\$ 50.	MONETARY
NAME O Loui Can Canala Canalail		IN-KIND
ADDRESS. BUTKETT FOR COUNTY COUNCIL		\$ 50.
CITY/STATE: 2013 HUNTINGTON	5-28-06	<i>* 50.</i>
EMPLOYER Overland mo 63114	\$ 50.	MONETARY
CITY/STATE: 7305 Manchester EMPLOYER: Suite C-3 COMMITTEE: Maplewood, MO 63143 NAME: ADDRESS. Burkett for County Council CITY/STATE: 2023 Huntington EMPLOYER: COMMITTEE: Overland, MO 63114 NAME ADDRESS Marion B. Langdon ADDRESS Marion B. Langdon		IN-KIND
ADDRESS MOLION 19. Langdon	\$ 200	6 7 4
CITY/STATE:	6-28-06	\$ 200.
EMPLOYER: 5+, 40015, 1110 63172	•	MONETARY
COMMITTEE Retired	* 200	IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS	-	\$ 1905.
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACH	IED PAGES" ON FORM CD	





MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

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NAME OF COMMITTEE	DATE	معر د
Judi Parker for State Representation	e July	15,2006
INSTRUCTIONS		And the Committee of th
PURPOSE: The purpose of the Contributions Received supplement is to provide a printed of	utline for attachimo additio	onal names to Form CD4
(Contributions Received). This form should be used as additional space for reporting perso	ns contributing more than	\$100 and for
committee contributions. This form may be reproduced as needed.		
Total all-liamized contributions at the bottom of the page and carry to item 7 (Subtotal: Item	zea Contributions From A	Any Attached Pages) on
Form CD-1.		, ,
If further information is needed concerning reporting itemized expenditures, see Form CD-1	instructions.	
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE	AGGREGATE TO	(CHECK IF MONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME: Destination St. Louis INC,		
ADDRESS: DESTINATION OF RESTRICT	6-18-06	\$ 325.
CITY/STATE: 177/0 DIG DENOL DIVOT	6 10 04	
ADDRESS: DESTINGUISM CHARGE THE STATES TO BIS BENCH BINCH FOR STATES ST. LOUIS, MO 43119 COMMITTEE: St. LOUIS, MO 43119	\$ 325.	MONETARY IN-KIND
NAME: DONNO L. MOOG		
	1-21-16	\$ 200.
EMPLOYER SILIANIS MA 43105	6-21-06	550
COMMITTEE ST. LOUIS 1110 GOTOS	\$ 200.	MONETARY
EMPLOYER. St. LOUIS MO 63105 COMMITTEE. NAME: ADDRESS: Justi Parker for Congress		L IN-KIND
ADDRESS: JUDIU PATRET FOI CORPY	1 51	8 122 75
CITY/STATE: P.O. Box 2207/	6-30-06	\$ 1012.75
EMPLOYER: <1 Aprils Mo Co J126	e 210075	MONETARY
COMMITTEE:	\$2197.75	☐ IN-KIND
NAME: MISSOURI State Democratio State Party	,	
A. O. M d'CALL AND	F- 18-06	\$ 1000.
EMPLOYER: Telfer Coul C. 4, MD	5-18-06	
EMPLOYER: Jeffer SON C: ty, MO COMMITTEE:	\$ 1000.	MONETARY
NAME:	,	IN-KIND
ADDRESS:		s
CITY / STATE:		(*
EMPLOYER:	######################################	MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		
ADDRESS.		\$
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COMMITTEE:	\$	MONETARY
NAME:		L_IN-KIND
ADDRESS:		\$
CITY/STATE:		
EMPLOYER:	•	MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		
ADDRESS.		\$
CITY / STATE: EMPLOYER:	*********************	
COMMITTEE:	\$	MONETARY
TOTAL: ITEMIZED CONTRIBUTIONS	L	IN-KIND
TOTAL: TEMIZED CONTRIBUTIONS		\$ 2537.75
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACH	ED PAGES" ON FORM CD	-1)





MISSOURI ETHICS COMMISSION SUPPLEMENTAL LOAN INFORMATION

CHECK TYPE OF FORM	OFFICE USE ONLY	
LOAN RECEIVED		
LOAN REPAYMENT		

NSTRU	ICTIONS ON REVER	SE SIDE	j.	LOAN REPAYMENT	1		
NAME OF COMMITTEE	0 /	C = 1 1 P =	RI	EPORT DATE			
Judi	Parker	For State Repres	sentative	July 15	2006		
I. LOAN RECEIVED (LOAN OF MORE THAN \$100)							
1: NAME AND ADDRESS (F-LENDER	The state of the s					
Gerald 1	Parker				-		
St. LOUIS	110 63	12/		····			
Z. NAME(S) AND ADDRES	St. Louis, Mo 63/27 L. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN Judi Parker for State Representative						
Judi Vartier for State Representation for box 22071 st. Laus, Mo 63126							
PO DOX -	mo 6	5/26					
Judi A							
Jual Pa	sprier.						
<i>~</i> !!.		12177					
St. no	ors MO	<u> </u>					
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					j		
3. LOAN I.D. NUMBER (IF	ANY)	4. DATE OF LOAN	M	5. AMOUNT OF LOAN			
		6-30-0		\$ 3000.			
6. ANNUAL RATE OF INTE	REST	7. TIME PERIOD OF LOAN (MO	NTH, YEARS, ETC	Ċ.)			
	<i>⊘</i> %	7. TIME PERIOD OF LOAN (MO)	45				
8. DESCRIBE REPAYMEN	T SCHEDULE (MONT						
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KUN	up sum pe	syeff within	,				
	b. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.) LUMP SUM PRYPEF WITHIN TIME GRAME,						
	II. SCHEDULE	OF REPAYMENT (PAYME)	NT MADE OR	CREDIT RECEIVED)		
					T		
1. DATE OF PAYMENT		2. NAME AND ADDRESS	OF LENDER		3. AMOUNT OF PAYMENT		
OR CREDIT					OR CREDIT		
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4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)							
S. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM TIEM 3)							
AMOUNT OF THE A THAT WAS DAVISENT MADE							
S. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE							
AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED							







MISSOURI ETHICS COMMISSION SUPPLEMENTAL LOAN INFORMATION

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM	OFFICE USE ONLY
LOAN RECEIVED	
LOAN REPAYMENT	

NAME OF COMMITTEE	0 1, /		0	REPORT DATE	= 2.406	
Judi 1	arker to	or State	Representation	e July	15, 2000	
	i. LO	OAN RECEIVED	(LOAN OF MORE	THAN \$100)		
Gerald	Parker			and the second s		
St. Louis, Mo 63/27 NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN Jud: Borker for State Refrese vilutive Ro. Box 220/1 St. Louis Mo 63/26 Jud: Rarker						
Tud: Book Roi Box Zz	er for Si	are Ry	brese vlurios	2		
Stibouis	MO 6:	3/27		·		
3. LOAN I.D. NUMBER (IF A	-		6-27-06			
	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) (MONTH, YEARS, ETC.)					
8. DESCRIBE REPAYMEN LUMP	8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.) LUMP SUM POYOFF WITH IN TIME Frame					
II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)						
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4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)					\$	
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE \$				\$.		
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED \$						
					FORM CD1B	



MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS MADE INSTRUCTIONS ON REVERSE SIDE

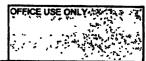
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2006

			43 . fair V	Property of the second
1. NAME OF COMMITTEE TURKER for Stake Repres	sentative	2. REPORT DATE		06
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY				
(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)				AMOUNT PAID OR
3. CATEGORY OF EXPENDITURE Design work-Materials				IRRED THIS PERIOD
Computer eatsidges / Dens/ paper				73.64
Map/		المنظمية في الأسلوبي من الله المراود . المنظم الله الله الله الله الله الله الله الل	\$	25,00-
5. SUBTOTAL NON-ITEMIZED EXPENDITURES THIS PAGE (SUM CO	LUMN 4)		\$	11.1111
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGE			+ \$	- 4 7·104
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$	1/04 /-4
B. ITEMIZED EXPENDITURES ALL OVER \$100	Ť	10. PURPOSE - (IF	-	141.41
AND ALL PAYMENTS TO CAMPAIGN WORKERS	9. DATE	PAYMENT WAS TO A	11 A	MOUNT THIS PERIOD
8. NAME AND ADDRESS OF RECIPIENT	_	CAMPAIGN WORKER, SHOW AGGREGATE PAID)	^	
NAME: Two Hearts Conference Ctri		EVENT	\$	264
ADDRESS: 4532 So Lind beigh Blud	4-71-1			PAID 250,
CITY/STATE: St. LOUB MD 63/27	4-21-06	s Venue		INCURRED
NAME: Office Max				
ADDRESS: Cutte 111	4-20-06>	bartel Du 10/01 and	N	paid 190.96
CITY STATE: Crestwood, MO 63126	6-4-06/	5 Carried		INCURRED
NAME: UN', Fed States tostal Service		Town well to	S	
ADDRESS: Saph; , 19 +0N POST OFFICE	5-4-06>	D-1	M.	PAID 195.
	6-13-06/	tostage		- ·
CITY / STATE: 54. LOUIS MO 63/26		2	ليا	INCURRED
NAME: PEACE INStitute Printing, INS.	ו. כע	Event	1	DA 40
ADDRESS: 44 36 01:08	5-3-06	1000		PAID 190 48
CITY I STATE: St. LOUIS MO 63108		3	لليا	INCURRED
NAME: Two Hearts Conference Cty.		Event	\$	מני סנץ
ADDRESS: 4532 So. Lindbergh Blud.	6-9-06	1/207120		paid <i>539.39</i>
CITY/STATE: St. LOUIS MA-63/21		s venoe	_	INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$	1365,83
13. SUBTOTAL: ANY ATTACHED PAGES			+\$	1807.38
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12+13)			\$	3173.21
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			<u> \$</u>	3337.85
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$	3062.50
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIO			\$	275.35
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIO			\$	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FO			\$	
C. MONETARY CONTRIBUTIONS MADE (REGARDLES	SS OF AMOUNT)			
On Alaser and Appende of Canifornia and Constitution		21. DATE	1	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE		+	 	
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23. SUBTOTAL* THIS PAGE (SUM COLUMN 22) 24. SUBTOTAL: ANY ATTACHED PAGES				
24. SUBTOTAL: ANY ATTACHED PAGES 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM	1 23 + 241		+ \$	
25. TOTAL MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT	·		\$	
25. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)				
27. TOTAL: ALL MONETART CONTRIBUTIONS AND COARS MADE THIS PERIOD (SUM 25 + 26)				
I/O. IF LANDISH I CE MALIE PRI STAIRLY LLIB IRIGUILLING I DIS FERN	ALL LIGHT MINICULES		IS.	



MISSOURI ETHICS COMMISSION EXPENDITURES MADE - SUPPLEMENTAL FORM



NAME OF COMMITTEE
Judi Parker for State Representative
INSTRUCTIONS

DATE Judy 15, 2006

PURPOSE: The purpose of the Expenditures Made supplement is to provide a printed outline for attaching aciditional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all Itemized expenditures at the bottom of the page and carry to Item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 instructions.

MENTER EVRENBOURCE ALL OVER \$400 AND ALL DAVISORS			
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
Marks Quick Printing, INC, 9415 Page AVENUE St. HOUIS MO 63/32	6-5-06 5-22-06	finting, Ble, Bamper, Letterhead	· 227,23
Peace Inst: tute Printing, INC 443601: ve 5t. Louis mo 63/08	6-13-06	Printing	\$ 228,15
United States Postal Services Supplying Post Office St. Novis, Mo 63126	6-17/23-06	Postage	\$ 312,00
Peace Institute Printing, INC 4434 Olive St. Louis Mo 63108	6-29-06	Priving/	\$ 500,00
City of Sunset Hills/ farks 12450 So. Watson Rd. Sunset Hills, MD 63127	4-21-06	Park Pav:11:00	\$ 40.00
Gregory Christian 100 N. Tucker St., Suite 500 St. Louis, MO 63101	6-9-06	Cousulting	\$ 500.00
			\$
			s
· .			\$
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TOTAL: ITEMIZED EXPENDITURES	W 20		
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES	\$ 1807.38		





MISSOURI ETHICS COMMISSION INDEPENDENT CONTRACTOR EXPENDITURE

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

NAME OF COMMITTEE		D	ATE.	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT).	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Gregory Christian 100 N. Tucker, Suite Se Shhouis, Mo 6314	0-9-06	Financial/ Find Raising Services	*1500.	#500.00
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